



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Cell Phone Bills** - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT –Payment of Departmental Vodafone cell phone Bills for the month of **March- April 2010** for **Rs.8968/-** Sanctioned - Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O. Rt. No...** 217.....

**Dated:06.05.2010.**

Read the following:-

- 1) G.O. Rt. No.371, IT&C Dept., dt.24.9.2004.
- 2) From Vodafone, Hyderabad, Bills, dated 25.04.2010.

...

**ORDER:-**

Sanction is hereby accorded for incurring an expenditure of **Rs.8968/-** (Rupees Eight thousand Nine hundred and Sixty Eight only) towards Departmental Cellphone bills of the following Cellphone Nos. and amount sanctioned against the Nos. detailed below, being used by the officers of the Department for the period from **25-03-2010 to 24-04-2010**.

2. The Expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.

| Sl. No. | Designation of the Officer      | Cell Ph. No. | Bill Amount Rs. | Eligibility | Govt. to be paid |
|---------|---------------------------------|--------------|-----------------|-------------|------------------|
| 1       | Asst.Secy.(AH)                  | 9703216988   | 633.00          | 625.00      | 625.00           |
| 2       | SO-Fish-II                      | 9703216989   | 657.00          | 625.00      | 625.00           |
| 3       | SO-OP                           | 9703216990   | 912.00          | 625.00      | 625.00           |
| 4       | SO-AH-III                       | 9703216991   | 720.00          | 625.00      | 625.00           |
| 5       | SO- AH-I                        | 9703216992   | 411.00          | 625.00      | 411.00           |
| 6       | SO-Fish-I                       | 9703216993   | 769.00          | 625.00      | 625.00           |
| 7       | SO-AH-II                        | 9703216994   | 388.00          | 625.00      | 388.00           |
| 8       | SO-Dy-II                        | 9703216995   | 311.00          | 625.00      | 311.00           |
| 9       | Asst. Secy (Dy)                 | 9703216996   | 279.00          | 625.00      | 279.00           |
| 10      | SO-Dy-I                         | 9703216997   | 1252.00         | 625.00      | 625.00           |
| 11      | Advisor Legal (Addl.Secy.Retd.) | 9703216998   | 813.00          | 1375.00     | 813.00           |
| 12      | Asst. Secy.(OP)                 | 9703216999   | 1350.00         | 625.00      | 625.00           |
| 13      | Jt. Secy.                       | 9703217000   | 712.00          | 1375.00     | 712.00           |
| 14      | PS to Spl.Secy. to Govt.        | 9703216946   | 429.00          | 625.00      | 429.00           |
| 15      | S.O. Vigilance                  | 9703216950   | 762.00          | 625.00      | 625.00           |
| 16      | PS to Spl.CSecy. to Govt.       | 9703216959   | 1640.00         | 625.00      | 625.00           |
|         | <b>Total</b>                    |              | <b>12038.00</b> |             | <b>8968.00</b>   |

3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of “**Vodafone, Hyderabad**”.

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
JOINT SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to:  
The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER